

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department –Machinery & Equipment - Purchase of a Xerox Machine (RICOH/MP 2501SP), Desktop Computers (2 Nos.) and a Printer for the use of Peshi of Principal Secretary to Government, Planning Department –Payment to A.P.T.S. for an amount of Rs.2,29,872/- - Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 68

Dated:16.01.2014.
Read the following:

1. G.O.Ms.No.178, Finance (TFR) Department, dated 19.08.2011.
2. Govt. Letter No.8317/Plg.OP.II/A2/2013, Planning (OP-II) Department, dated:27.11.2013.
3. From: AP Technology Services Limited, Invoice No. 0020001942/ HW/ HW5/ 2013-2014, dated: 30.11.2013 & Invoice No. 0020001943/ HW/ HW4/ 2013-2014, dated: 30.11.2013.

ORDER:

In terms of the G.O. 1st read above, Government have decided to purchase a Xerox Machine (RICOH/MP 2501SP), Desktop Computers (2 Nos.) and a Printer for the use of Peshi of Principal Secretary to Government, Planning Department from the available budget provision for the Financial year 2013-2014. In the reference 2nd read above A.P. Technology Services Limited was requested to furnish the unit price of a Xerox Machine (RICOH/MP 2501SP), Desktop Computers (2 Nos.) and a Printer to Planning Department.

2. In the reference 3rd read above A.P. Technology Services has furnished the unit price of a Xerox Machine (RICOH/MP 2501SP), Desktop Computers (2 Nos.) and a Printer in the invoice to Planning Department with a total cost of Rs.2,29,872/- (Rupees two lakhs twenty nine thousand eight hundred and seventy two only) including APTS Service Charges and also Service Tax.

3. In pursuance of the orders issued in the G.O. 1st read above, Government is hereby accorded to sanction for an amount of Rs.2,29,872/- (Rupees two lakhs twenty nine thousand eight hundred and seventy two only) towards cost of a Xerox Machine, Desktop Computers (2 Nos.) and a Printer which is to be supplied by A.P. Technology Services Ltd., as per the requisition placed by the Planning Department.

4. The expenditure sanctioned in para (3) above shall be met from the available budget provision for the year 2013-2014 and shall be debited to “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132- Other Office Expenses”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.2,29,872/- (Rupees two lakhs twenty nine thousand eight hundred and seventy two only) in favour of Managing Director, A.P. Technological Services Ltd. Hyderabad., Account No.52082155102, State Bank of Hyderabad, Municipal Complex, Tank Bund branch, Hyderabad, IFSC Code: SBHY0020432.

6. Andhra Pradesh Technology Services Ltd., (APTSL) Hyderabad shall supply the Xerox Machine (RICOH/MP 2501SP), Desktop Computers (2 Nos.) and a Printer as per the requisition placed by the Planning Department.

7. A Separate account shall also be maintained by M/s. A.P. Technology Services (APTSL) Limited and submit the expenditure details along with the copies of the bills and utilization certificate to the Planning Department, if any excess amount is paid by this Department and found the same at a later stage the same shall be returned by the Andhra Pradesh Technology Services Ltd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Managing Director, A.P.T.S.Limited, (APTSL) Hyd.

The Asst. Secy. (Claims), Planning Dept.

The Pay and Accounts Officer, A.P., Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The A.G., A.P., Hyderabad

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER